

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT C. BOISSIERE JR.
421 LOYOLA AVE
RM 208
NEW ORLEANS, LA 70112

2. Office Sought (Include title of office as well)

FIRST CITY COURT CONSTABLE
NEW ORLEANS
ORLEANS

OFFICE USE ONLY

Report Number: 41047

Date Filed: 5/8/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 4/28/2014

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRIDGETTE JOSEPH**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of May, 2014.

Lambert C. Boissiere Jr

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5044159923

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

KRISTI AUGUST
LEON C SIMON
NEW ORLEANS, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,069.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,557.33
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,627.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,831.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,627.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,304.04

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EAST BANK WEST BANK PAC New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$100.00	\$0.00
LIBERTY BANK NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,000.00	\$0.00
SPEARS AND SPEARS 1631 elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$100.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 100.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAPTIOL ONE BANK 6305 ELYSIAN FIELDS NEW ORLEANS, LA 70122	2. a. Date* <u>12/31/2013</u> b. Interest rate <u>15.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,996.65</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>						
3. Endorsers/Guarantors LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/30/2014</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">5.01</td> </tr> </tbody> </table>	Date	Principal	Interest	1/30/2014	500.00	5.01
Date	Principal	Interest					
1/30/2014	500.00	5.01					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LAMBERT C BOISSIERE III PSC CAMPAIGN 421 LOYOLA AVE STE 208 NO, LA 70112	2. a. Date* <u>7/2/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112	2. a. Date* <u>1/24/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112	2. a. Date* <u>5/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112	2. a. Date* <u>9/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender REGIONS BANK NO, LA	2. a. Date* <u>11/27/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,324.18</u> d. Balance due \$ <u>3,324.18</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors LAMBERT BOISSIERE JR. 421 LOYOLA AVE 208 NO, LA 70112 Liability: \$ 8324.18	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/18/2014</td> <td style="text-align: right;">5000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">1/1/2014</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">26.16</td> </tr> <tr> <td style="text-align: center;">1/27/2014</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">26.16</td> </tr> </tbody> </table>	Date	Principal	Interest	2/18/2014	5000.00	0.00	1/1/2014	0.00	26.16	1/27/2014	0.00	26.16
Date	Principal	Interest											
2/18/2014	5000.00	0.00											
1/1/2014	0.00	26.16											
1/27/2014	0.00	26.16											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 2971 OMAHA, NE 68103-2971	01/22/2014	telephone	\$ 272.59
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/19/2014	telephone	\$ 266.66
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/20/2014	telephone - 2mos	\$ 533.20
AUDUBON PARK GOLF COURSE Restaurant NO, LA	02/19/2014	reimb to Lambert for meeting expense	\$ 24.52
BETHEL COLONY SOUTHERN TRANSFORMATION MIINIST 4114 Old Gentilly Rd NO, LA 70126	02/27/2014	contribution	\$ 100.00
COMMUNITY ORGANIZATION FOR URBAN POLITICS New Orleans, LA	01/17/2014	contribution	\$ 100.00
GW FINS 808 Bienville St NO, LA 70112	01/07/2014	meeting expense	\$ 120.97
HARRAH'S HOTEL VALET POydras Street NO, LA 70130	02/19/2014	parking reimb	\$ 6.00
3. SUBTOTAL (optional)			\$1,423.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRAH'S HOTEL VALET POydras Street NO, LA 70130	02/19/2014	parking reimb	\$ 6.00
HERBSAINT 701 St Charles NO, LA 70130	02/19/2014	reimb to Lambert for meeting expense	\$ 68.46
LIL DIZZYS CAFE 1500 Esplanade Ave NO, LA 70116	02/27/2014	meeting expense	\$ 39.31
PARK ONE WHITNEY BANK GARAGE ,	02/19/2014	parking reimb	\$ 8.00
PARKING SERVICE 911 Iberville Street NO, LA 70130	01/07/2014	parking reimb	\$ 3.00
PLACE ST. CHARLES NO, LA	02/19/2014	parking reimb	\$ 4.00
SACRED HEART WALLS, MS 38686-001	02/27/2014	donation	\$ 15.00
SACRED HEART WALLS, MS 38686-001	02/27/2014	donation	\$ 45.00
3. SUBTOTAL (optional)			\$188.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 7.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 3.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 9.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 5.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 6.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 6.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/19/2014	parking reimb	\$ 3.00
WBOK RADIO Gentilly Blvd New Orleans, LA 70119	02/03/2014	Radio Ad	\$ 250.00
3. SUBTOTAL (optional)			\$289.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA WHEELER NO, LA	01/17/2014	admin expense	\$ 100.00
STANDARD PARKING french market lot NO, LA	02/19/2014	parking reimb	\$ 10.00
STANDARD PARKING french market lot NO, LA	02/19/2014	parking reimb	\$ 3.00
THE MUNCH FACTORY 6325 Elysian Fields NO, LA 70122	02/11/2014	meeting expense	\$ 55.20
3. SUBTOTAL (optional)			\$168.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,069.91

Form 102. Rev. 3/98. Page Rev. 3/98